Agency: 01 - Adams

Contract:	7333 -	Medical	Support	Liability	Incentive

Transaction Date 09/19/2003 02:25:14 PM Payment Total for Contract: 7333 Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date 09/19/2003 02:25:14 PM Payment Total for Contract: 7469 Contract: 7472 - Child Support Lab Expenditures 90% Transaction Date 09/19/2003 02:25:14 PM Payment Total for Contract: 7472 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7477 Contract: 7495 - Child Support Performance Based Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7477 Contract: 7495 - Child Support Performance Based Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7495 Contract: 7495 - Child Support Performance Based Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7495	1,086.00
Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date	.,
Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7469 Contract: 7472 - Child Support Lab Expenditures 90% Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7472 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7477 Contract: 7495 - Child Support Performance Based Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7477 Total for Contract: 7477	4 000 00
Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7469 Contract: 7472 - Child Support Lab Expenditures 90% Transaction Date Type 09/19/2003 02:25:14 PM Payment Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7477 Contract: 7495 - Child Support Performance Based Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7495	1,086.00
Total for Contract: 7469	
Contract: 7472 - Child Support Lab Expenditures 90% Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7472 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7477 Contract: 7495 - Child Support Performance Based Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7477 Contract: 7495 - Child Support Performance Based Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7495	Amount
Contract: 7472 - Child Support Lab Expenditures 90% Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7472 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7477 Contract: 7495 - Child Support Performance Based Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7477 Total for Contract: 7495	1,904.10
Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7472 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7477 Contract: 7495 - Child Support Performance Based Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7495	1,904.10
O9/19/2003 02:25:14 PM Payment Total for Contract: 7472 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type O9/19/2003 02:25:14 PM Payment Total for Contract: 7477 Contract: 7495 - Child Support Performance Based Transaction Date Type O9/19/2003 02:25:14 PM Payment Total for Contract: 7495 Total for Contract: 7495	
O9/19/2003 02:25:14 PM Payment Total for Contract: 7472 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type O9/19/2003 02:25:14 PM Payment Total for Contract: 7477 Contract: 7495 - Child Support Performance Based Transaction Date Type O9/19/2003 02:25:14 PM Payment Total for Contract: 7495 Total for Contract: 7495	Amount
Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7477 Contract: 7495 - Child Support Performance Based Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7495	506.25
Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7477 Contract: 7495 - Child Support Performance Based Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7495	506.25
Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7477 Contract: 7495 - Child Support Performance Based Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7495	000.20
O9/19/2003 02:25:14 PM Payment Total for Contract: 7477 Contract: 7495 - Child Support Performance Based Transaction Date Type O9/19/2003 02:25:14 PM Payment Total for Contract: 7495	
Contract: 7495 - Child Support Performance Based Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7495	Amount
Contract: 7495 - Child Support Performance Based Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7495	3,283.24
Transaction Date Type 09/19/2003 02:25:14 PM Payment Total for Contract: 7495	3,283.24
09/19/2003 02:25:14 PM Payment Total for Contract: 7495	
Total for Contract: 7495	Amount
	13,218.96
	13,218.96
ANTINGO, AND EARING MUNICIPAL MANAGES	-,
	A
Transaction Date Type 09/19/2003 02:25:14 PM Payment	Amount 60.20
·	
Total for Contract: 7505	60.20
Total for Agency: 01 - Adams	20,058.75
Agency: 03 - Barron	
Contract: 7333 - Medical Support Liability Incentive	
Transaction Date Type	Amount
09/19/2003 02:25:14 PM Payment	3,231.00
Total for Contract: 7333	3,231.00
Contract: 7472 - Child Support Lab Expenditures 90%	5,=55
Transaction Date Type 09/19/2003 02:25:14 PM Payment	297.00
Total for Contract: 7472	297.00
Contract: 7477 - Child Support All Other Expenditure	
Transaction Date Type	Amount
09/19/2003 02:25:14 PM Payment	25,206.51
Total for Contract: 7477	25,206.51
Contract: 7495 - Child Support Performance Based	
	Amount
Transaction Date Type 09/19/2003 02:25:14 PM Payment	MIIICHIIII
·	
Total for Contract: 7495	13,178.97

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		809.26
		Total for Contract: 7505	809.26
		Total for Agency: 03 - Barron	42,722.74
Agency: 04 - Bayfield			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		821.00
		Total for Contract: 7333	821.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		971.65
		Total for Contract: 7469	971.65
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		8,219.66
00/10/2000 02:201111	. aye	Total for Contract: 7477	
0 / 7405 017110		Total for Contract. 7477	8,219.66
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		4,768.99
		Total for Contract: 7495	4,768.99
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		220.82
		Total for Contract: 7505	220.82
		Total for Agency: 04 Payfield	15,002.12
Agency: 05 - Brown		Total for Agency: 04 - Bayfield	15,002.12
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		13,072.00
	.,	Total for Contract: 7222	13,072.00
Contract: 7460 Child Cunn	out Indianat Coat 660/ Fad	Total for Contract: 7333	13,072.00
Contract: 7469 - Child Supp	ort indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment	_	8,044.74
		Total for Contract: 7469	8,044.74
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		4,262.40
		Total for Contract: 7472	4,262.40
Contract: 7477 - Child Supp	ort All Other Expenditure		·
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		102,879.61
	•	Total for Contract: 7477	
		Total for Contract: 7477	102,879.61

Contract: 7495 - Child Support Performance Based

Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		58,691.60
		Total for Contract: 7495	58,691.60
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		1,186.02
	•	Total for Contract: 7505	
			1,186.02
		Total for Agency: 05 - Brown	188,136.37
Agency: 07 - Burnett			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		533.00
		Total for Contract: 7333	533.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date			Amount
09/19/2003 02:25:14 PM	Type Payment		1,882.82
03/13/2003 02:23:141 W	r dymont		
		Total for Contract: 7469	1,882.82
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		843.75
		Total for Contract: 7472	843.75
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		12,851.27
	•	Total for Contract: 7477	12,851.27
			12,001.27
		Total for Agency: 07 - Burnett	16,110.84
Agency: 08 - Calumet			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		850.00
		Total for Contract: 7333	850.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
			A
Transaction Date 09/19/2003 02:25:14 PM	Type Payment		Amount 1,654.62
00/10/2000 02.20.141 W	r dymont	T	
		Total for Contract: 7469	1,654.62
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		506.70
		Total for Contract: 7472	506.70
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date			Amaiirt
09/19/2003 02:25:14 PM	Type Payment		Amount 21,367.56
33/10/2000 02.20.17 1 W	. aymon	T.1.16. O. 1. 1. 7.77	
		Total for Contract: 7477	21,367.56

Contract: 7482 - Child Support Fees 66 % Federal Sha

Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		158.40
		Total for Contract: 7482	158.40
Contract: 7487 - Laboratory	Fees 90% Federal Share		
•			Amount
Transaction Date 09/19/2003 02:25:14 PM	Type Payment		277.20
00/10/2000 02.20.111 W	. dymoni	Tabel (as October 1, 7407	
		Total for Contract: 7487	277.20
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		163.68
		Total for Contract: 7505	163.68
		Total for Agency: 08 - Calumet	24,978.16
Agency: 09 - Chippewa		rotarior/tigonoy. Go Galamot	21,070.10
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		1,004.00
		Total for Contract, 7000	
0		Total for Contract: 7333	1,004.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		6,867.02
		Total for Contract: 7469	6,867.02
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		940.50
	•	Total for Contract: 7472	940.50
Contract: 7477 Child Cunn	ort All Other Evpenditure	Total for Contract. 1412	340.50
Contract: 7477 - Child Suppo	on All Other Experialture		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		36,101.04
		Total for Contract: 7477	36,101.04
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		1,768.64
		Total for Contract: 7495	1,768.64
Contract: 7505 - Child Suppo	ort Non IV-D Activities		.,
Transaction Date 09/19/2003 02:25:14 PM	Type		Amount 214.14
09/19/2003 02.23.14 PM	Payment		
		Total for Contract: 7505	214.14
		Total for Agency: 09 - Chippewa	46,895.34
Agency: 10 - Clark		- , , , ,	
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:14 PM	Payment		1,436.00
		Total for Contract, 7000	·
		Total for Contract: 7333	1,436.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		1,726.56
		Total for Contract: 7469	1,726.56
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		486.00
	·	Total for Contract: 7472	486.00
Contract: 7477 - Child Supp	ort All Other Expenditure	Total for Contract. 1412	400.00
• •	·		A
Transaction Date 09/19/2003 02:25:15 PM	Type Payment		Amount 21,784.31
09/19/2003 02.23.13 1 W	1 ayınıcını		·
		Total for Contract: 7477	21,784.31
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		782.11
		Total for Contract: 7495	782.11
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date			A
09/19/2003 02:25:15 PM	Type Payment		Amount 44.27
09/19/2003 02.23.13 1 W	i ayınıent		
		Total for Contract: 7505	44.27
		Total for Agency: 10 - Clark	26,259.25
Agency: 11 - Columbia			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		2,282.00
		Total for Contract: 7333	2,282.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		_,
Transaction Date	Type		Amount
09/19/2003 02:25:15 PM	Payment		9,106.68
		Total for Contract: 7469	9,106.68
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		562.50
		Total for Contract: 7472	562.50
Contract: 7477 - Child Supp	ort All Other Expenditure		
	·		
Transaction Date 09/19/2003 02:25:15 PM	Type		Amount 34,268.39
09/19/2003 02.23.13 PW	Payment		
		Total for Contract: 7477	34,268.39
		Total for Agency: 11 - Columbia	46,219.57
Agency: 12 - Crawford			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		592.00
		Total for Contract: 7333	592.00
		Total for Contract. 7333	392.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		1,071.23
		Total for Contract: 7469	1,071.23
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		.,020
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		67.50
	,	Total for Contract: 7472	67.50
Contract: 7477 - Child Suppo	ort All Other Expenditure	Total of Contract. 1412	07.50
			A a
Transaction Date 09/19/2003 02:25:15 PM	Type Payment		3,061.95
09/19/2003 02.23.13 FW	Fayment		
		Total for Contract: 7477	3,061.95
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment	<u> </u>	357.85
		Total for Contract: 7505	357.85
		== Total for Agency: 12 - Crawford	5,150.53
Agency: 13 - Dane		,	,
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		9,054.00
		Total for Contract: 7333	9,054.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		0,0000
			A
Transaction Date 09/19/2003 02:25:15 PM	Type Payment		Amount 18,115.68
03/13/2003 02.23.13 1 W	ayment		
0 0 0		Total for Contract: 7469	18,115.68
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment	<u>-</u>	3,555.00
		Total for Contract: 7472	3,555.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		33,831.31
		Total for Contract: 7477	33,831.31
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		49,970.58
		Total for Contract: 7495	49,970.58
Contract: 7505 - Child Suppo	ort Non IV-D Activities		.,.
Transaction Date			Amount
09/19/2003 02:25:15 PM	Type Payment		449.46
		Total for Contract: 7505	449.46
		=	
		Total for Agency: 13 - Dane	114,976.03

Agency: 14 - Dodge

Contract:	7333 -	Medical	Support	Liability	Incentive

Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		3,922.00
	•	Total for Contract: 7333	3,922.00
Contract: 7400 Child Comm	ant la disagt Coat CCO/ Fad	Total for Contract. 7555	3,922.00
Contract: 7469 - Child Suppo	ort indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment	<u> </u>	24,325.62
		Total for Contract: 7469	24,325.62
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		1,584.00
		Total for Contract: 7472	1,584.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		,
Transaction Date 09/19/2003 02:25:15 PM	Type Payment		Amount 12,646.59
03/13/2003 02.23.13 1 W	i ayment		
		Total for Contract: 7477	12,646.59
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		2,581.59
		Total for Contract: 7495	2,581.59
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		120.78
		Total for Contract, 7505	
		Total for Contract: 7505	120.78
		Total for Agency: 14 - Dodge	45,180.58
Agency: 15 - Door			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		1,157.00
		Total for Contract: 7333	1,157.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
	_		A
Transaction Date 09/19/2003 02:25:15 PM	Type Payment		4,888.57
00/10/2000 02:20:10 1 W	. aymon		
		Total for Contract: 7469	4,888.57
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		297.00
		Total for Contract: 7472	297.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		9,154.56
	• • •	Total for Original 7477	
		Total for Contract: 7477	9,154.56

Contract: 7482 - Child Support Fees 66 % Federal Sha

Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		99.00
		Total for Contract: 7482	99.00
Contract: 7487 - Laboratory	Fees 90% Federal Share		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		524.45
	•	Total for Contract: 7487	524.45
Contract: 7405 Child Cunn	out Douformanaa Daaad	Total for Contract. 1401	324.43
Contract: 7495 - Child Supp			
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		896.68
		Total for Contract: 7495	896.68
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		84.74
		Total for Contract: 7505	84.74
		======================================	
		Total for Agency: 15 - Door	17,102.00
Agency: 16 - Douglas			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		5,039.00
		Total for Contract: 7333	5,039.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date			Amount
09/19/2003 02:25:15 PM	Type Payment		2,358.84
00, 10, 2000 02.20110 1	. Gyc		
		Total for Contract: 7469	2,358.84
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		31,908.74
		Total for Contract: 7477	31,908.74
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		7,617.96
	,		
0 0.00		Total for Contract: 7495	7,617.96
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		151.80
		Total for Contract: 7505	151.80
		— Total for Agency: 16 - Douglas	47,076.34
Agency: 17 - Dunn		Total for Agency. 10 - Douglas	41,010.34
Contract: 7333 - Medical Su	pport Liability Incentive		
			_
Transaction Date	Type		Amount
09/19/2003 02:25:15 PM	Payment	<u> </u>	1,534.00
		Total for Contract: 7333	1,534.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date			A
Transaction Date 09/19/2003 02:25:15 PM	Type Payment		4,273.50
09/19/2003 02.23.13 1 W	i ayment		
		Total for Contract: 7469	4,273.50
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		445.50
		Total for Contract: 7472	445.50
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		24,291.40
		Total for Contract: 7477	24,291.40
		=	
		Total for Agency: 17 - Dunn	30,544.40
Agency: 18 - Eau Claire	and I tak the I are after		
Contract: 7333 - Medical Su	pport Liability incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment	<u> </u>	3,384.00
		Total for Contract: 7333	3,384.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		3,100.68
		Total for Contract: 7469	3,100.68
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		,
			A
Transaction Date 09/19/2003 02:25:15 PM	Type Payment		1,386.00
00/10/2000 02:20:10 1 W	raymone		
		Total for Contract: 7472	1,386.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		46,226.78
		Total for Contract: 7477	46,226.78
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		25,779.22
		Total for Contract: 7495	25,779.22
Contract: 7505 - Child Supp	ort Non IV-D Activities		•
Transaction Date			A
09/19/2003 02:25:15 PM	Type Payment		450.78
00/10/2000 02:20:101 1	raymont	Total Configuration 7505	
		Total for Contract: 7505	450.78
		Total for Agency: 18 - Eau Claire	80,327.46
Agency: 19 - Florence			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		59.00
		Total for Contract: 7333	59.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		683.76
		Total for Contract: 7469	683.76
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		5,117.80
	•	Total for Contract: 7477	5,117.80
		=	
		Total for Agency: 19 - Florence	5,860.56
Agency: 20 - Fond du Lac			
Contract: 7333 - Medical Su	pport Liability incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment	<u> </u>	5,222.00
		Total for Contract: 7333	5,222.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		7,465.26
		Total for Contract: 7469	7,465.26
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		•
	•		A a
Transaction Date 09/19/2003 02:25:15 PM	Type Payment		Amount 780.30
00/10/2000 02:20:10 1 W	r dymont		
		Total for Contract: 7472	780.30
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		49,380.20
		Total for Contract: 7477	49,380.20
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		37.20
		Total for Contract: 7495	37.20
Contract: 7505 - Child Supp	ort Non IV-D Activities		
			A
Transaction Date 09/19/2003 02:25:15 PM	Type Payment		Amount 257.40
03/13/2003 02.23.13 1 W	1 dyment		
		Total for Contract: 7505	257.40
		Total for Agency: 20 - Fond du Lac	63,142.36
Agency: 21 - Forest			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		703.00
		Total for Contract: 7333	703.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
			A
Transaction Date 09/19/2003 02:25:15 PM	Type Payment		Amount 834.41
55/ 10/2000 02.20.10 T W	. aymon		
		Total for Contract: 7469	834.41

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		486.00
		Total for Contract: 7472	486.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		10,734.42
		Total for Contract: 7477	10,734.42
Contract: 7495 - Child Suppo	ort Parformance Based	Total for Contiduot. 1411	10,704.42
Transaction Date 09/19/2003 02:25:15 PM	Type		Amount 74.29
09/19/2003 02.25.15 PW	Payment	_	
		Total for Contract: 7495	74.29
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		35.93
		Total for Contract: 7505	35.93
			40,000,05
Name		Total for Agency: 21 - Forest	12,868.05
Agency: 22 - Grant	nnort Liability Inconting		
Contract: 7333 - Medical Su	pport Liability incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		1,688.32
		Total for Contract: 7333	1,688.32
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		2,756.60
		—— Total for Contract: 7469	2,756.60
Contract: 7472 - Child Suppo	ort Lab Evpanditures 00%	Total for Contract. 7400	2,700.00
	on Lab Expenditures 90 %		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		643.50
		Total for Contract: 7472	643.50
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		16,142.44
		Total for Contract: 7477	16,142.44
Contract: 7505 - Child Suppo	ort Non IV-D Activities		•
			A
Transaction Date 09/19/2003 02:25:15 PM	Type Payment		Amount 330.83
03/13/2003 02.23.13 1 W	raymon		
		Total for Contract: 7505	330.83
		Total for Agency: 22 - Grant	21,561.69
Agency: 23 - Green			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		948.00
		Total for Contract: 7333	948.00
		Total for Contract. 1303	340.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment	_	1,424.89
		Total for Contract: 7469	1,424.89
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		168.75
	•	Total for Contract: 7472	168.75
Contract: 7477 Child Suppo	ort All Other Evpenditure	Total for Contract. 1412	100.73
Contract: 7477 - Child Suppo			
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment	_	7,873.50
		Total for Contract: 7477	7,873.50
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		4,899.57
		Total for Contract: 7495	4,899.57
Contract: 7505 - Child Suppo	ort Non IV-D Activities		,
			A a
Transaction Date 09/19/2003 02:25:15 PM	Type Payment		Amount 64.20
79/19/2003 02.23.13 1 W	i ayınıcını	<u> </u>	
		Total for Contract: 7505	64.20
		Total for Contract: 7505 === Total for Agency: 23 - Green	15,378.91
∍ncy: 24 - Green Lake		=	
·	oport Liability Incentive	=	
Contract: 7333 - Medical Sup	pport Liability Incentive Type	=	
Contract: 7333 - Medical Sup	_	=	15,378.91
Contract: 7333 - Medical Sup	Туре	Total for Agency: 23 - Green	15,378.91 Amount 608.00
Contract: 7333 - Medical Sup Transaction Date 09/19/2003 02:25:15 PM	Type Payment	=	15,378.91 Amount
Contract: 7333 - Medical Sup Transaction Date 09/19/2003 02:25:15 PM Contract: 7469 - Child Suppo	Type Payment ort Indirect Cost 66% Fed	Total for Agency: 23 - Green	15,378.91 Amount 608.00 608.00
Contract: 7333 - Medical Sup Transaction Date 09/19/2003 02:25:15 PM Contract: 7469 - Child Suppo Transaction Date	Type Payment ort Indirect Cost 66% Fed Type	Total for Agency: 23 - Green	15,378.91 Amount 608.00 608.00 Amount
Contract: 7333 - Medical Sup Transaction Date 09/19/2003 02:25:15 PM Contract: 7469 - Child Suppo Transaction Date	Type Payment ort Indirect Cost 66% Fed	Total for Agency: 23 - Green Total for Contract: 7333	15,378.91 Amount 608.00 608.00 Amount 370.92
Contract: 7333 - Medical Sup Transaction Date 09/19/2003 02:25:15 PM Contract: 7469 - Child Suppo Transaction Date	Type Payment ort Indirect Cost 66% Fed Type	Total for Agency: 23 - Green	15,378.91 Amount 608.00 608.00 Amount
ency: 24 - Green Lake Contract: 7333 - Medical Sup Transaction Date 09/19/2003 02:25:15 PM Contract: 7469 - Child Support Transaction Date 09/19/2003 02:25:15 PM Contract: 7472 - Child Support	Type Payment ort Indirect Cost 66% Fed Type Payment	Total for Agency: 23 - Green Total for Contract: 7333	15,378.91 Amount 608.00 608.00 Amount 370.92
Contract: 7333 - Medical Sup Transaction Date 09/19/2003 02:25:15 PM Contract: 7469 - Child Support Transaction Date 09/19/2003 02:25:15 PM Contract: 7472 - Child Support	Type Payment ort Indirect Cost 66% Fed Type Payment	Total for Agency: 23 - Green Total for Contract: 7333	15,378.91 Amount 608.00 608.00 Amount 370.92
Contract: 7333 - Medical Sup Transaction Date 09/19/2003 02:25:15 PM Contract: 7469 - Child Support Transaction Date 09/19/2003 02:25:15 PM Contract: 7472 - Child Support Transaction Date	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90%	Total for Agency: 23 - Green Total for Contract: 7333	Amount 608.00 608.00 Amount 370.92
Contract: 7333 - Medical Sup Transaction Date 09/19/2003 02:25:15 PM Contract: 7469 - Child Support Transaction Date 09/19/2003 02:25:15 PM Contract: 7472 - Child Support Transaction Date	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type	Total for Agency: 23 - Green Total for Contract: 7333	Amount 608.00 608.00 Amount 370.92 Amount
Contract: 7333 - Medical Sup Transaction Date 09/19/2003 02:25:15 PM Contract: 7469 - Child Support Transaction Date 09/19/2003 02:25:15 PM Contract: 7472 - Child Support Transaction Date 09/19/2003 02:25:15 PM	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment	Total for Agency: 23 - Green Total for Contract: 7333 Total for Contract: 7469	Amount 608.00 608.00 Amount 370.92 Amount 166.50
Contract: 7333 - Medical Sup Transaction Date 09/19/2003 02:25:15 PM Contract: 7469 - Child Support Transaction Date 09/19/2003 02:25:15 PM Contract: 7472 - Child Support Transaction Date 09/19/2003 02:25:15 PM Contract: 7477 - Child Support Contract: 7477 - Child Support	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure	Total for Agency: 23 - Green Total for Contract: 7333 Total for Contract: 7469	Amount 608.00 608.00 Amount 370.92 Amount 166.50
Contract: 7333 - Medical Sup Transaction Date 09/19/2003 02:25:15 PM Contract: 7469 - Child Support Transaction Date 09/19/2003 02:25:15 PM Contract: 7472 - Child Support Transaction Date 09/19/2003 02:25:15 PM Contract: 7477 - Child Support Transaction Date	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type	Total for Agency: 23 - Green Total for Contract: 7333 Total for Contract: 7469	Amount 608.00 608.00 Amount 370.92 Amount 166.50 Amount
Contract: 7333 - Medical Sup Transaction Date 09/19/2003 02:25:15 PM Contract: 7469 - Child Support Transaction Date 09/19/2003 02:25:15 PM Contract: 7472 - Child Support Transaction Date 09/19/2003 02:25:15 PM Contract: 7477 - Child Support Transaction Date	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure	Total for Agency: 23 - Green Total for Contract: 7333 Total for Contract: 7469 Total for Contract: 7472	Amount 608.00 608.00 Amount 370.92 Amount 166.50 Amount 1,570.96
Contract: 7333 - Medical Sup Transaction Date 09/19/2003 02:25:15 PM Contract: 7469 - Child Support Transaction Date 09/19/2003 02:25:15 PM Contract: 7472 - Child Support Transaction Date 09/19/2003 02:25:15 PM Contract: 7477 - Child Support Transaction Date 09/19/2003 02:25:15 PM	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment	Total for Agency: 23 - Green Total for Contract: 7333 Total for Contract: 7469	Amount 608.00 608.00 Amount 370.92 Amount 166.50 Amount
Contract: 7333 - Medical Sup Transaction Date 09/19/2003 02:25:15 PM Contract: 7469 - Child Support Transaction Date 09/19/2003 02:25:15 PM Contract: 7472 - Child Support Transaction Date	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment	Total for Agency: 23 - Green Total for Contract: 7333 Total for Contract: 7469 Total for Contract: 7472	Amount 608.00 608.00 Amount 370.92 Amount 166.50 Amount 1,570.96
Contract: 7333 - Medical Sup Transaction Date 09/19/2003 02:25:15 PM Contract: 7469 - Child Support Transaction Date 09/19/2003 02:25:15 PM Contract: 7472 - Child Support Transaction Date 09/19/2003 02:25:15 PM Contract: 7477 - Child Support Transaction Date 09/19/2003 02:25:15 PM	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment	Total for Agency: 23 - Green Total for Contract: 7333 Total for Contract: 7469 Total for Contract: 7472	Amount 608.00 608.00 Amount 370.92 Amount 166.50 Amount 1,570.96
Contract: 7333 - Medical Sup Transaction Date 09/19/2003 02:25:15 PM Contract: 7469 - Child Support Transaction Date 09/19/2003 02:25:15 PM Contract: 7472 - Child Support Transaction Date 09/19/2003 02:25:15 PM Contract: 7477 - Child Support Transaction Date 09/19/2003 02:25:15 PM	Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment ort Fees 66 % Federal Sha	Total for Agency: 23 - Green Total for Contract: 7333 Total for Contract: 7469 Total for Contract: 7472	Amount 608.00 608.00 Amount 370.92 370.92 Amount 166.50 Amount 1,570.96

Contract: 7487 - Laboratory Fees 90% Federal Share

Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		36.07
		Total for Contract: 7487	36.07
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		3,950.68
	- ,	Total for Contract: 7495	
0 4 4 7505 01710		Total for Contract. 7495	3,950.68
Contract: 7505 - Child Suppo	ort non IV-D activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment	<u> </u>	469.35
		Total for Contract: 7505	469.35
		Total for Agency: 24 - Green Lake	7,282.70
Agency: 25 - Iowa		Total ion rigority. In Groom Land	.,
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		832.00
00/ 10/2000 02:20110 1 III	. Cymen	Total for Contract, 7000	
0		Total for Contract: 7333	832.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		879.78
		Total for Contract: 7469	879.78
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		345.60
	•	Total for Contract: 7472	345.60
Contract: 7477 Child Cunn	ort All Other Evpenditure	Total for Contract. 1412	343.00
Contract: 7477 - Child Suppo	on All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment	<u> </u>	8,378.52
		Total for Contract: 7477	8,378.52
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		4,854.60
		Total for Contract: 7495	4,854.60
Contract: 7505 - Child Suppo	ort Non IV-D Activities		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Transaction Date 09/19/2003 02:25:15 PM	Type		Amount 88.44
09/19/2003 02:25:15 PIVI	Payment		00.44
		Total for Contract: 7505	88.44
		Total for Agency: 25 - Iowa	15,378.94
Agency: 26 - Iron		• ,	
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		23.00
		Total for Contract: 7222	
		Total for Contract: 7333	23.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type		Amount
09/19/2003 02:25:15 PM	Type Payment		Amount 306.52
00/10/2000 02.20.10 1 W	, aymon	Total Configuration 7400	
		Total for Contract: 7469	306.52
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		172.80
		Total for Contract: 7472	172.80
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		683.35
	•	Total for Contract: 7477	683.35
Contract, 740F, Child Cunn	ort Dorformonoo Doood	Total for Contract. 1411	000.00
Contract: 7495 - Child Supp	on Penormance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment	<u> </u>	1,280.70
		Total for Contract: 7495	1,280.70
		Total for Agency: 26 - Iron	2.466.37
Agency: 28 - Jefferson		, ottai 10. / (go.10)	_, .00.0.
Contract: 7333 - Medical Su	pport Liability Incentive		
			A
Transaction Date 09/19/2003 02:25:15 PM	Type Payment		2,667.21
09/19/2003 02.23.13 1 W	i ayinen		
		Total for Contract: 7333	2,667.21
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		1,910.48
		Total for Contract: 7469	1,910.48
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date			Amount
09/19/2003 02:25:15 PM	Type Payment		Amount 1,341.00
00, 10, 2000 02.20110 1	. aye.		
		Total for Contract: 7472	1,341.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		54,458.85
		Total for Contract: 7477	54,458.85
		— Total for Agency: 28 - Jefferson	60,377.54
Agency: 31 - Kewaunee		Total for Agency. 20 - Jenerson	00,377.34
Contract: 7333 - Medical Su	pport Liability Incentive		
			_
Transaction Date	Type		Amount
09/19/2003 02:25:15 PM	Payment	_	345.79
		Total for Contract: 7333	345.79
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:15 PM	Payment		2,347.51
		Total for Contract: 7469	2,347.51
		Total for Contidut. 1 700	2,047.01

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		167.40
		Total for Contract: 7472	167.40
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		9,648.16
03/10/2000 02.23.10 1 W	r dymont		
		Total for Contract: 7477	9,648.16
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		16.22
		Total for Contract: 7505	16.22
		Total for Agency: 31 - Kewaunee	12,525.08
Agency: 32 - La Crosse		rotal for Agency. Or Activatines	12,020.00
Contract: 7333 - Medical Su	pport Liability Incentive		
			A
Transaction Date 09/19/2003 02:25:16 PM	Type Payment		Amount 6,289.00
03/13/2003 02.23.101 W	1 dyment		
		Total for Contract: 7333	6,289.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		7,260.66
		Total for Contract: 7469	7,260.66
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date			Amount
09/19/2003 02:25:16 PM	Type Payment		1,197.00
00, 10, 2000 02.20110 1	. cymen	Total (an Ocales et . 7470	
0		Total for Contract: 7472	1,197.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		24,936.78
		Total for Contract: 7477	24,936.78
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		16,582.46
	·	Total for Contract: 7495	16,582.46
Contract: 7505 Child Suppl	ort Non IV D. Activition	Total for Contract. 7433	10,502.40
Contract: 7505 - Child Suppo			
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment	<u> </u>	1,048.21
		Total for Contract: 7505	1,048.21
		Total for Agency: 32 - La Crosse	57,314.11
Agency: 33 - Lafayette		2 2	2.,0
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date			Amount
09/19/2003 02:25:16 PM	Type Payment		426.00
55, 15, 2555 52.25.16 1 W	. aymon		
		Total for Contract: 7333	426.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		437.20
		Total for Contract: 7469	437.20
Contract: 7477 - Child Suppo	ort All Other Expenditure		
			Amount
<u>Transaction Date</u> 09/19/2003 02:25:16 PM	Type Payment		10.09
03/10/2000 02.23.10 1 W	r dymont		
		Total for Contract: 7477	10.09
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		2,081.84
		Total for Contract: 7495	2,081.84
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		8.42
	•	Total for Contract: 7505	8.42
		Total for Contract. 7505	0.42
		Total for Agency: 33 - Lafayette	2,963.55
Agency: 34 - Langlade			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		1,010.13
		Total for Contract: 7333	1,010.13
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
			A
Transaction Date 09/19/2003 02:25:16 PM	Type Payment		Amount 1,180.74
00/10/2000 02.20.10 1 W	r dymont		
		Total for Contract: 7469	1,180.74
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		230.40
		Total for Contract: 7472	230.40
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		21,817.92
		Total for Contract: 7477	
		Total for Contract: 7477	21,817.92
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		104.04
		Total for Contract: 7505	104.04
		Total for Aganay: 24 Langlada	24 242 22
Agonov: 36 Manitowas		Total for Agency: 34 - Langlade	24,343.23
Agency: 36 - Manitowoc Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Type		Amount
09/19/2003 02:25:16 PM	Payment	_	3,025.07
		Total for Contract: 7333	3,025.07

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		5,630.84
		Total for Contract: 7469	5,630.84
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		297.00
00/ 10/2000 02:20:10 1 III	. cyc.n	Total Car Castract 7470	
		Total for Contract: 7472	297.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		33,677.54
		Total for Contract: 7477	33,677.54
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date			Amount
09/19/2003 02:25:16 PM	Type Payment		958.32
00/10/2000 02:20:10 1 W	. aymon		
		Total for Contract: 7505	958.32
		Total for Agency: 36 - Manitowoc	43,588.77
Agency: 38 - Marinette Child Su	pport		
Contract: 7333 - Medical Su	oport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		2,523.23
	•	Total for Contract: 7333	2,523.23
O	and by Provide Occasion Office I	Total for Contract. 7333	2,020.20
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		10,804.31
		Total for Contract: 7469	10,804.31
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		502.20
	•	Total for Contract: 7472	502.20
0 / / 7/77 01:110		Total for Contract. 7472	502.20
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		24,076.90
		Total for Contract: 7477	24,076.90
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		699.62
00/10/2000 02:20:10 1 W	r dymon		
		Total for Contract: 7505	699.62
		Total for Agency: 38 - Marinette Child	38,606.26
Agency: 39 - Marquette Child S	upport		
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		514.63
	· -y		
		Total for Contract: 7333	514.63
		Total for Agency: 39 - Marquette Child	514.63

Agency: 40 - Milwaukee Child Support

Contract: 7	7333 -	Medical	Support	Liability	Incentive
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Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		51,678.00
		Total for Contract: 7333	51,678.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
			A 4
Transaction Date 09/19/2003 02:25:16 PM	Type Payment		Amount 74,424.24
09/19/2003 02.23.10 FW	Fayinent		
		Total for Contract: 7469	74,424.24
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		40,813.20
		Total for Contract: 7472	40,813.20
0		Total for Contract. 1412	40,013.20
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		752,287.80
		Total for Contract: 7477	752,287.80
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Type		Amount
09/19/2003 02:25:16 PM	Payment		430,466.63
		Total for Contract: 7495	430,466.63
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		8,653.92
	,		·
		Total for Contract: 7505	8,653.92
Contract: 7700 - Children Fire	rst		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		117,600.00
		Total for Contract: 7700	117,600.00
		_	
		Total for Agency: 40 - Milwaukee Child	1,475,923.79
gency: 41 - Monroe Child Sup	port		
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		1,474.00
		Total for Contract: 7333	1,474.00
0 / 7400 01310		Total for Contract. 7333	1,474.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		4,491.74
		Total for Contract: 7469	4,491.74
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		·
• •	•		_
Transaction Date	Type		Amount
09/19/2003 02:25:16 PM	Payment		337.50
		Total for Contract: 7472	337.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		15,434.12
		Total for Contract: 7477	15,434.12
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date			Amount
09/19/2003 02:25:16 PM	Type Payment		Amount 10,383.53
00, 10, 2000 02.20110 1			
0		Total for Contract: 7495	10,383.53
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		88.70
		Total for Contract: 7505	88.70
		Total for Agency: 41 - Monroe Child	32,209.59
Agency: 42 - Oconto Child Supp	port	rotal for rigologic from monitor of ma	0_,_00.00
Contract: 7333 - Medical Su			
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		1,182.00
	- ,	Total for Contract, 7222	
0 / 7400 01710		Total for Contract: 7333	1,182.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		1,216.38
		Total for Contract: 7469	1,216.38
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		1,382.40
		Total for Contract: 7472	1,382.40
Contract: 7477 - Child Suppo	ort All Other Expenditure	Total for Contract. 1472	1,002.40
Transaction Date	Type		Amount
09/19/2003 02:25:16 PM	Payment		19,749.93
		Total for Contract: 7477	19,749.93
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		10,910.23
		Total for Contract: 7495	10,910.23
Contract: 7700 - Children Fir	est		
			Amaiint
Transaction Date 09/19/2003 02:25:16 PM	Type Payment		Amount 800.00
00/10/2000 02.20.101 W	r dymone		
		Total for Contract: 7700	800.00
		Total for Agency: 42 - Oconto Child	35,240.94
Agency: 45 - Ozaukee Child Su	pport		
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		1,093.00
		Total for Contract: 7333	1,093.00
		Total for Continuot. 1000	1,000.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Data	Type		Amount
Transaction Date 09/19/2003 02:25:16 PM	Type Payment		2,612.28
00/10/2000 02:20:10 1 W	r dymoni	T	
0		Total for Contract: 7469	2,612.28
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		748.80
		Total for Contract: 7472	748.80
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		25,460.45
		Total for Contract: 7477	25,460.45
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		14,561.51
	•	Total for Contract: 7495	14,561.51
		======================================	
		Total for Agency: 45 - Ozaukee Child	44,476.04
Agency: 46 - Pepin Child Suppo			
Contract: 7333 - Medical Sup	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		84.00
		Total for Contract: 7333	84.00
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		172.80
		Total for Contract: 7472	172.80
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date 09/19/2003 02:25:16 PM	Type Payment		Amount 390.18
09/19/2003 02.23.101 W	i ayment		
		Total for Contract: 7477	390.18
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		829.56
		Total for Contract: 7495	829.56
		Total for Agency: 46 - Pepin Child Support	1,476.54
Agency: 48 - Polk Child Suppor	t	The same of the sa	1,110101
Contract: 7333 - Medical Su			
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		1,360.81
		Total for Contract, 7222	·
Openhants 7400 Object C	ant la discret Coat CCO/ 5 - 4	Total for Contract: 7333	1,360.81
Contract: 7469 - Child Suppo	ort indifect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		2,754.84
		Total for Contract: 7469	2,754.84

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		9.00
		Total for Contract: 7472	9.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
			A
Transaction Date 09/19/2003 02:25:16 PM	Type Payment		Amount 29,955.35
03/13/2003 02.23.101 W	1 dyment		
		Total for Contract: 7477	29,955.35
		Total for Agency: 48 - Polk Child Support	34,080.00
Agency: 49 - Portage Child Sup	port		
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		2,822.86
	,	Total for Contract: 7333	2,822.86
O	and by Provide Oracle 2007. For the	Total for Contract. 7333	2,022.00
Contract: 7469 - Child Supp	ort indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		3,072.96
		Total for Contract: 7469	3,072.96
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		675.00
	,	Total for Contract: 7472	675.00
0	ant All Others Employed Stores	Total for Contract. 7472	073.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		23,898.54
		Total for Contract: 7477	23,898.54
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		469.33
	•	Total for Contract: 7505	469.33
		Total for Contract. 7303	409.55
		Total for Agency: 49 - Portage Child	30,938.69
Agency: 50 - Price Child Suppo			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		833.00
		Total for Contract: 7333	833.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
			A 4
Transaction Date 09/19/2003 02:25:16 PM	Type Payment		Amount 635.58
09/19/2003 02.23.10 FW	Fayment		
		Total for Contract: 7469	635.58
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		168.30
		Total for Contract: 7472	168.30
			.00.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		439.50
		Total for Contract: 7477	439.50
Contract: 7495 - Child Supp	ort Performance Based		
			Amount
<u>Transaction Date</u> 09/19/2003 02:25:16 PM	Type Payment		3,410.68
00/10/2000 02.20.101 111	raymont		
0		Total for Contract: 7495	3,410.68
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		184.14
		Total for Contract: 7505	184.14
		Total for Agency: 50 - Price Child Support	5,671.20
Agency: 52 - Richland Child Su	pport	rotarior/igency: 00 Tribe Offina Support	0,071.20
Contract: 7333 - Medical Su			
Transaction Date			Amount
09/19/2003 02:25:16 PM	Type Payment		Amount 516.00
00/10/2000 02.20.101 W	raymone		
		Total for Contract: 7333	516.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		610.34
		Total for Contract: 7469	610.34
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		1,267.20
	,	Total for Contract: 7472	1,267.20
O - 10 - 1 - 7477 O - 1 - 0 - 0 - 0	ant All Others Former differen	Total for Contract. 7472	1,267.20
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		8,713.00
		Total for Contract: 7477	8,713.00
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		5,006.48
		Total for Contract: 7495	5,006.48
		Total for Agency: 52 - Richland Child	16,113.02
Agency: 53 - Rock Child Suppo			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		7,256.00
		Total for Contract: 7333	7,256.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		8,044.93
	,	Total for Contract: 7469	8,044.93
		Total for Contract: 7409	6,044.93

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		3,262.50
		Total for Contract: 7472	3,262.50
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		58,832.43
	,	Total for Contracts 7405	
		Total for Contract: 7495	58,832.43
		Total for Agency: 53 - Rock Child Support	77,395.86
Agency: 55 - St. Croix			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		1,760.00
		Total for Contract: 7333	1,760.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		,
			A 4
Transaction Date 09/19/2003 02:25:16 PM	Type Payment		Amount 5,194.15
09/19/2003 02.23.10 FW	Fayment		
		Total for Contract: 7469	5,194.15
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		936.00
		Total for Contract: 7472	936.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
			A
Transaction Date 09/19/2003 02:25:16 PM	Type Payment		26,340.80
09/19/2003 02.23.10 1 W	i ayment		
		Total for Contract: 7477	26,340.80
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		2,051.61
		Total for Contract: 7505	2,051.61
A 50 O I		Total for Agency: 55 - St. Croix	36,282.56
Agency: 56 - Sauk	manut I inhilita da nantir a		
Contract: 7333 - Medical Su	pport Liability incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		3,137.00
		Total for Contract: 7333	3,137.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		4,675.22
		Total for Contract: 7469	4,675.22
Contract: 7470 Child Comm	ort Lab Evpandituras 00%	Total for Contract. 1400	7,013.22
Contract: 7472 - Child Suppo			
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		742.50
		Total for Contract: 7472	742.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		32,836.47
		Total for Contract: 7477	32,836.47
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		384.29
00/10/2000 02:20:10 1 W	. dymon		
		Total for Contract: 7505	384.29
		Total for Agency: 56 - Sauk	41,775.48
Agency: 57 - Sawyer			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		1,522.00
	·	Total for Contract: 7333	1,522.00
O	and builting at Oard 2007. Facility	Total for Contract. 7353	1,322.00
Contract: 7469 - Child Suppo	ort indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		967.92
		Total for Contract: 7469	967.92
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		360.06
		Total for Contract: 7472	360.06
		Total for Contract. 7472	300.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		18,766.67
		Total for Contract: 7477	18,766.67
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		10,506.84
	. ,	Total for Contract: 7495	
		Total for Contract: 7495	10,506.84
		Total for Agency: 57 - Sawyer	32,123.49
Agency: 58 - Shawano			
Contract: 7333 - Medical Sup	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		2,019.00
		Total for Contract: 7333	2,019.00
Contract: 7469 - Child Suppo	ort Indirect Coat 66% Fod	Total for Continuon. 1000	2,010.00
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		995.94
		Total for Contract: 7469	995.94
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:16 PM	Payment		594.00
		Total for Contract: 7472	594.00
		TOTAL TOTAL CONTRACT. 1412	594.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type		Amount
09/19/2003 02:25:17 PM	Payment		25,266.3
		Total for Contract: 7477	25,266.39
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		13,877.54
	•	Total for Contract: 7495	13,877.54
Contract: 7505 Child Cunn	ort Non IV/ D. Antivition	Total for Contract. 7495	13,077.34
Contract: 7505 - Child Suppo			
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		15.18
		Total for Contract: 7505	15.18
		Total for Agency: 58 - Shawano	42,768.05
gency: 59 - Sheboygan		Total Control (garay)	,
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		5,500.00
	-y	Total for Contract: 7000	
0 0 0		Total for Contract: 7333	5,500.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		8,872.88
		Total for Contract: 7469	8,872.88
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		2,700.00
	•	Total for Contract: 7472	2,700.00
Contract: 7477 Child Cunn	ort All Other Evenenditure	Total for Contract. 1412	2,700.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment	<u> </u>	59,844.93
		Total for Contract: 7477	59,844.93
		Total for Agency: 59 - Sheboygan	76,917.81
gency: 60 - Taylor		, otal lo. / igolioji od Oliozojigali	. 6,6
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date			Amount
09/19/2003 02:25:17 PM	Type Payment		477.00
00/ 10/2000 02.20117 1	. aye.n	Total for Contract, 7000	
		Total for Contract: 7333	477.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		2,072.40
		Total for Contract: 7469	2,072.40
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		54.00
	. 5,		
		Total for Contract: 7472	54.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		16,718.10
		Total for Contract: 7477	16,718.10
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date			Amount
09/19/2003 02:25:17 PM	Type Payment		36.96
	•	Total for Contract: 7505	
		Total for Contract. 7505	36.96
		Total for Agency: 60 - Taylor	19,358.46
Agency: 61 - Trempealeau			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		852.00
		Total for Contract: 7333	852.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		3,003.22
00/10/2000 02:20111 1 :::	,		
0		Total for Contract: 7469	3,003.22
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		486.00
		Total for Contract: 7472	486.00
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		19,496.08
	•	Total for Contract: 7477	19,496.08
October 7505 Olive October	and Marc IV/ D. And Marc	Total for Contract. 7477	19,490.06
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		274.10
		Total for Contract: 7505	274.10
		Total for Agency: 61 - Trempealeau	24,111.40
Agency: 62 - Vernon		rotal for Agency. Or Hompodicau	24,111.40
Contract: 7333 - Medical Su	pport Liability Incentive		
			A
<u>Transaction Date</u> 09/19/2003 02:25:17 PM	Type Payment		1,041.00
00/10/2000 02.20.17 1 10	r dymont		
		Total for Contract: 7333	1,041.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		1,467.62
		Total for Contract: 7469	1,467.62
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date			Amount
09/19/2003 02:25:17 PM	Type Payment		115.20
17.10,2000 0E.E0.11 1 W			
		Total for Contract: 7472	115.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		8,867.22
		Total for Contract: 7477	8,867.22
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		5,380.90
	.,	Total for Contract: 7495	
October 7505 Okild Octob	and Nove DV D. And Street	Total for Contract. 7495	5,380.90
Contract: 7505 - Child Supp	or non IV-D activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		827.90
		Total for Contract: 7505	827.90
		Total for Agency: 62 - Vernon	17,699.84
Agency: 63 - Vilas		rotal to rigology of volume.	,000.0
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		541.00
00/10/2000 02:20111 1	. aymoni	Total for Contract, 7000	
0		Total for Contract: 7333	541.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		1,607.76
		Total for Contract: 7469	1,607.76
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		172.80
	•	Total for Contract: 7472	172.80
Contract: 7477 Child Supp	ort All Other Evpanditure	Total for Gontract. 1412	172.00
Contract: 7477 - Child Supp			
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		13,702.40
		Total for Contract: 7477	13,702.40
Contract: 7505 - Child Supp	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		245.84
		Total for Contract: 7505	245.84
		=	
		Total for Agency: 63 - Vilas	16,269.80
Agency: 65 - Washburn			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		813.00
		Total for Contract: 7333	813.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		3,352.58
	•	Total for Contract: 7469	3,352.58
		Total for Contract: 7409	3,352.58

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		198.00
		Total for Contract: 7472	198.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		10,710.51
	•	Total for Contract: 7477	10,710.51
		Total to Contract. 1411	10,7 10.51
		Total for Agency: 65 - Washburn	15,074.09
Agency: 66 - Washington			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		3,537.00
		Total for Contract: 7333	3,537.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date			Amount
09/19/2003 02:25:17 PM	Type Payment		4,710.80
00/10/2000 02:20:17 1 W	r dymont		
		Total for Contract: 7469	4,710.80
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		2,538.00
		Total for Contract: 7472	2,538.00
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		44,888.52
	•	Total for Contract: 7477	44,888.52
October 7505 Olive October	and Many IV/ D. And Many	Total for Contract. 7477	44,000.32
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		1,105.70
		Total for Contract: 7505	1,105.70
		Total for Agency: 66 - Washington	56,780.02
Agency: 67 - Waukesha		rotal for Agonoy. 30 Washington	00,700.02
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date 09/19/2003 02:25:17 PM	Type Payment		8,332.00
09/19/2003 02.23.17 FW	Fayment		
		Total for Contract: 7333	8,332.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		22,131.83
		Total for Contract: 7469	22,131.83
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		,
			A
Transaction Date 09/19/2003 02:25:17 PM	Type Payment		Amount 1,612.80
00/18/2000 02.20.17 FIVI	i ayını c ın	<u> </u>	
		Total for Contract: 7472	1,612.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		100,038.90
		Total for Contract: 7477	100,038.90
Contract: 7505 - Child Suppo	ort Non IV-D Activities		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		1,536.08
	·	Total for Contract: 7505	1,536.08
		=	,
ganay 69 Waynaga		Total for Agency: 67 - Waukesha	133,651.61
Agency: 68 - Waupaca Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date 09/19/2003 02:25:17 PM	Type		Amount
09/19/2003 02.25.17 PW	Payment	_	2,847.00
		Total for Contract: 7333	2,847.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		1,757.03
		Total for Contract: 7469	1,757.03
Contract: 7472 - Child Suppo	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		518.40
03/13/2003 02:23:17 1 W		Tatal for Contract, 7470	
		Total for Contract: 7472	518.40
Contract: 7477 - Child Suppo	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment	<u> </u>	382.15
		Total for Contract: 7477	382.15
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		14,231.96
		Total for Contract: 7495	14,231.96
		=	
		Total for Agency: 68 - Waupaca	19,736.54
Agency: 69 - Waushara			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment	<u> </u>	1,381.00
		Total for Contract: 7333	1,381.00
Contract: 7469 - Child Suppo	ort Indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		1,993.20
		Total for Contract: 7469	1,993.20
Contract: 7472 - Child Suppo	ort Lah Expenditures 90%	rotal for Contract. 1700	1,000.20
			_
Transaction Date	Type		Amount
09/19/2003 02:25:17 PM	Payment	_	234.00
		Total for Contract: 7472	234.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		17,552.46
		Total for Contract: 7477	17,552.46
		Total for Agency: 69 - Waushara	21,160.66
Agency: 70 - Winnebago			
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		6,611.00
		Total for Contract: 7333	6,611.00
Contract: 7469 - Child Supp	ort Indirect Cost 66% Fed		,
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		6,640.92
	•	Total for Contract: 7469	6,640.92
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		-,-
			A
Transaction Date 09/19/2003 02:25:17 PM	Type Payment		Amount 1,670.40
03/13/2003 02.23.17 1 W	r dyment		
		Total for Contract: 7472	1,670.40
Contract: 7477 - Child Supp	ort All Other Expenditure		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		109,194.59
		Total for Contract: 7477	109,194.59
Contract: 7495 - Child Suppo	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		60,580.38
		Total for Contract: 7495	60,580.38
		—— Total for Agency: 70 - Winnebago	184,697.29
Agency: 71 - Wood		Total for Agency. 70 - Williebago	104,097.29
Contract: 7333 - Medical Su	pport Liability Incentive		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		4,713.00
	.,	Total for Contract: 7222	·
Contract: 7460 Child Cupp	ort Indirect Cost CC0/ Fod	Total for Contract: 7333	4,713.00
Contract: 7469 - Child Supp	ort indirect Cost 66% Fed		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment	<u> </u>	1,989.67
		Total for Contract: 7469	1,989.67
Contract: 7472 - Child Supp	ort Lab Expenditures 90%		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		346.50
		Total for Contract: 7472	346.50
Contract: 7495 - Child Supp	ort Performance Based		
Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		16,296.28
		Total for Contract: 7495	16,296.28
		Total for Contract: 7495	10,290.28

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Туре		Amount
09/19/2003 02:25:17 PM	Payment		174.90
		Total for Contract: 7505	174.90
		Total for Agency: 71 - Wood	23,520.35

Grand Total 3,666,366.35